

Tax Invoice

Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax

Beam SUNTORY

New Orders:

kabelo.masele@beamsuntory.com
 nothamba.lombo@beamsuntory.com
 desiree.adriaanse@beamsuntory.com

Postal Address Letterstedt House, 4th Flc
 Cnr Main & Campground
 Newlands 7700
Physical Address Letterstedt House, 4th Floor
 Cnr Main & Campground Road
 Newlands 7700

Accounts: aiden.domingo@beamsuntory.com

To: Tops @ Zevenwacht Mail (35555)

Delivery Address
 C/O Van Riebeeck and Polka Draai
 Kulsriver
 7580

Vat Number: 4310245370

Postal Address
 C/O Van Riebeeck and Polka Draai F
 Kulsriver
 7580

Account: TOP127
Date: 06/11/2023
Warehouse: 013
External Order: Wanda Mngqaneni
Our Reference: INV188051

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Liquor Runners CPT	24.00	24.00	BTL 750.12	426.25	0.00%	10 230.00	1 534.50	11 764.50
20400-005	OCTOBER DEAL CVS			-1.00	-1.00		1 100.00	0.00%	-1 100.00	-165.00	-1 265.00
800249	Laphroaig Select	013	Liquor Runners CPT	2.00	2.00	BTL 750.6	431.30	0.00%	862.60	129.39	991.99
E-WANDA											

Received by _____

Date _____

Signed _____

ZEVENWACHT SUPERSPAK

GRV NO: 57376

TEMPERATURE: _____ RETURNS: YES/NO

DRIVERS NAME: _____

VEHICLE REG NO: _____

RECEIVER NAME: _____

SIGNATURE: _____

Bank Details

Account No: 121-029680-001
Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD
Bank Name: HSBC Bank plc - Johannesburg Branch
Branch Code: 587000
Swift Code: HSBCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	9 992.60
Discount 0 %	0.00
Total after discount	9 992.60
Tax	1 498.89
Total (Incl)	R 11 491.49

10 NOV 2023

ZEVENWACHT TOPS - 35555

TEL: 021 905 0416